

State of Arizona



Campaign Finance Report

Chewning 2010
Committee #: 201000093

Treasurer: GRIJALVA, Barbara
6425 W Michigan St, Tucson, AZ 85735
Phone: (520) 780-6177
Email: chewningazhouse@aol.com
Candidate Name: CHEWNING, GENE
Office Sought: State Representative - District 27

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 25, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6.09
Total Cash Receipts this Reporting Period:	\$660.00
Total Cash Disbursements this Reporting Period:	\$529.29
Cash Balance at End of Reporting Period:	\$136.80

Report ID: 53238

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$130.00
Individual Contributions	C2	\$660.00	\$0.00	\$660.00	\$890.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$660.00	\$0.00	\$660.00	\$1,020.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$529.29	\$635.00	\$1,164.29	\$1,518.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$529.29	\$635.00	\$1,164.29	\$1,518.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$529.29			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LEDVINA, MARTY	01/26/2010	\$5.00	\$5.00
Address:	7811 W. Peace Pye Rd., Tucson, AZ 85743		Cash	
Occupation:	RETIRED			
Memo:	Cash			
Name:	MAXWELL, EDGAR	01/26/2010	\$5.00	\$5.00
Address:	4973 E North Regency Cir, Tucson, AZ 85711		Cash	
Occupation:	Retired			
Memo:	Cash			
Name:	RICHARD, E.F. DUTCH	01/26/2010	\$25.00	\$25.00
Address:	6141 E Eastland St, Tucson, AZ 85711		Cash	
Occupation:	Retired			
Name:	TILLER, FRANK	01/26/2010	\$10.00	\$10.00
Address:	5553 N Park Ridge Pl, Tucson, AZ 85743		Cash	
Occupation:	Construction, Compass Contracting			
Name:	BARBER, JIM & LINDA	02/02/2010	\$50.00	\$50.00
Address:	1524 W Otilia Dr, Tucson, AZ 85705		Cash	
Occupation:	RETIRED			
Name:	CARLSON, TOM	02/02/2010	\$20.00	\$20.00
Address:	9598 N Elan Ln, Tucson, AZ 85742		Cash	
Occupation:	ENGINEER, RAYTHEON			
Memo:	Cash			
Name:	CRAWFORD, GINI & TOM	02/02/2010	\$20.00	\$20.00
Address:	12954 N Cactus Bluff Pl, Marana, AZ 85658		Cash	
Occupation:	SELF-EMPLOYED			
Memo:	Cash			
Name:	MERCER, GABRIELA	02/02/2010	\$20.00	\$20.00
Address:	2157 W Roundwood Pl, Tucson, AZ 85745		Cash	
Occupation:	SELF-EMPLOYED			
Name:	NIEMEYER, ALBERT	02/02/2010	\$20.00	\$20.00
Address:	9328 N Gazelle Pl, Tucson, AZ 85742		Cash	
Occupation:	RETIRED			
Name:	BRADBURY, MARGARET	02/06/2010	\$10.00	\$10.00
Address:	101 W River Rd, Unit 275, Tucson, AZ 85704		Cash	
Occupation:	Retired			
Name:	HONG, CYNTHIA M	02/06/2010	\$20.00	\$20.00
Address:	PO Box 12952, Tucson, AZ 85732		Cash	
Occupation:	Physician, IPC			
Memo:	Cash			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TURNER, SUNNY	02/06/2010	\$20.00	\$20.00
Address:	5528 S Hildreth Ave, Tucson, AZ 85746		Cash	
Occupation:	Educator, Self-employed			
Memo:	Cash			
Name:	EBERT, MICHAEL	02/13/2010	\$5.00	\$5.00
Address:	4001 E 17th St, Tucson, AZ 85711		Cash	
Occupation:	Rebroker			
Memo:	Cash			
Name:	WONG, BARRY	02/13/2010	\$50.00	\$50.00
Address:	29 W Medlock Dr, Phoenix, AZ 85013		Cash	
Occupation:	Lawyer, Self-employed			
Name:	BEATTIE, TINA	03/05/2010	\$140.00	\$140.00
Address:	885 E Elgin St, Gilbert, AZ 85295		Cash	
Occupation:	Self-Employed			
Memo:	Credit Card			
Name:	MCELROY, JOHN	03/09/2010	\$50.00	\$50.00
Address:	172 S Randolph Way, Tucson, AZ 85716		Cash	
Occupation:	Retired			
Name:	PEDERSEN, CURT	03/13/2010	\$20.00	\$20.00
Address:	555 N Pantano Rd, Unit 435, Tucson, AZ 85710		Cash	
Occupation:	Retired			
Memo:	Cash			
Name:	MCCLURE, KONA	03/15/2010	\$100.00	\$100.00
Address:	296 E Frances Ln, Gilbert, AZ 85295		Cash	
Occupation:	Pastor			
Memo:	Check			
Name:	MELVIN, KOU	03/15/2010	\$30.00	\$30.00
Address:	38665 , Tucson, AZ 85739		Cash	
Occupation:	Retired			
Memo:	Check			
Name:	STRAUB, CAROLINE	03/30/2010	\$10.00	\$10.00
Address:	7393 E. Placita Lz De La Lna, Tucson, AZ 85715		Cash	
Occupation:	Retired			
Memo:	Cash			
Name:	WILKE, W.R.	03/30/2010	\$20.00	\$20.00
Address:	6362 E Calle Cavillo, Tucson, AZ 85750		Cash	
Occupation:	Developer			
Memo:	Cash			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GUTIERREZ, JENNIFER	05/15/2010	\$10.00	\$10.00
Address:	3668 W Fenton Way, Tucson, AZ 85746		Cash	
Occupation:	CPS Parent Aide, Pascua Yaqui Tribe			
Total of Individual Contributions			\$660.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$660.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA T-SHIRT WAREHOUSE	01/20/2010	\$61.58	\$61.58
Address:	1730 W Ajo Way, Tucson, AZ 85713		Cash	
Category:	Miscellaneous - Other			
Memo:	T-Shirts			
Name:	TUCSON MAP & FLAG CENTER	02/16/2010	\$38.86	\$38.86
Address:	3239 N. First Avenue, Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Other			
Name:	PIMA COUNTY FAIR	02/24/2010	\$635.00	\$635.00
Address:	11300 S Houghton Rd, Tucson, AZ 85747		Terms	
Trans. Type:	Purchase on Terms			
Category:	Event Expenses - Event site rentals			
Memo:	Check			
Name:	VITAL SIGNS & NEON	03/09/2010	\$315.90	\$315.90
Address:	PO Box 90116, Tucson, AZ 85752		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	HOME DEPOT	03/16/2010	\$22.95	\$22.95
Address:	1165 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	MICHAEL'S	03/16/2010	\$4.85	\$4.85
Address:	1161 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	PRINT WELL	03/23/2010	\$12.97	\$12.97
Address:	2310 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Other			
Memo:	Copies			
Name:	TARGET	04/13/2010	\$17.44	\$17.44
Address:	TUCSON EL CON MALL, TUCSON, AZ 85716		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	BIG LOTS!	04/14/2010	\$5.08	\$5.08
Address:	1660 W Valencia Rd, Tucson, AZ 85746		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Lowe's HIV, Inc.	04/14/2010	\$49.66	\$49.66
Address:	1800 W Valencia Rd, Tucson, AZ 85746		Cash	
Category:	Event Expenses - Decorations/supplies			
Total of Operating Expenses			\$1,164.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,164.29	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt PIMA COUNTY FAIR Original Amount of Debt: \$635.00 Original Transaction Date: 02/24/2010	02/24/2010	\$635.00
Debt Balance at End of Reporting Period		\$635.00
Total of Outstanding Debt Before Adjustments		\$635.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$635.00

